

Schedule B: Expenditures

Sch-B

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|-------------------------------------|---------------------------|------------------------|
| KEITH A. KREIMAN for Senate | Status: | Amended |
| Committee Type: State Senate | Statutory Due Date | 10/19/2010 |
| County: _NA | Adjusted Due Date | |
| District: 47 | Filed Date | 10/19/2010 11:47:07 PM |
| Committee Code: 778 | Postmark Date | |
| Political Party: Democratic | Amendment Date | 2/17/2015 9:24:51 AM |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|---|--------------------------|---|-----------------------------|--------------------|
| 8/17/2010 | Check # 765 | Kreiman, Keith 406 Parkview Dr. Bloomfield, IA 52537 | Advertising | \$921.27 |
| reimbursement for Ottumwa Printing invoice #25522 letters, flyers & cards paid by Keith | | | | |
| 8/17/2010 | Check # 766 | Daily lowegian P.O. Box 610 Centerville, IA 52544 | Advertising | \$150.00 |
| subscription renewal | | | | |
| 8/17/2010 | Check # 764 | Post Master Main St Centerville, IA 52544 | Postage, Shipping, Delivery | \$44.00 |
| stamps for Thank You notes | | | | |
| 8/17/2010 | Check # 764 | Post Master Main St Centerville, IA 52544 | Postage, Shipping, Delivery | \$44.00 |
| Stamps for Thank you cards | | | | |
| 8/18/2010 | Check # 766 | Daily lowegian P.O. Box 610 Centerville, IA 52544 | Office Holder Expenses | \$150.00 |
| Subscription | | | | |
| 8/31/2010 | Check # 768 | Bride, Cindy 11271 220th St Bloomfield, IA 52537 | Salary & Gratuity | \$100.00 |
| labor reimbursement | | | | |
| 8/31/2010 | 9098 Check # 767 | Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321 | Charitable Contributions | \$1,000.00 |
| "VAN" | | | | |
| 9/9/2010 | Check # 769 | Walmart Hwy 5 Centerville, IA 52544 | Office Equipment | \$639.86 |
| laptop computer | | | | |
| 10/4/2010 | Check # 759 | Walmart Hwy 5 Centerville, IA 52544 | Office Equipment | \$61.36 |
| Printer supplies | | | | |
| 10/7/2010 | Check # 772 | Carter Printing 1739 E. Grand Ave. Des Moines, IA 50316 | Printing & Reproduction | \$41.82 |
| invitations | | | | |

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|------------------|--------------------------|---|--------------------------|--------------------|
| 10/7/2010 | 9098 Check # 771 | Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321 | Charitable Contributions | \$7,500.00 |
| contribution | | | | |
| 10/12/2010 | Check # N/A | Iowa Trust and Savings Bank 200 N. 10th Centerville, IA 52544 | Bank Charges | \$9.61 |
| Service fees | | | | |
| 10/14/2010 | Check # 779 | Bloomfield Communications, Inc. P.O. Box 19 207 S. Madison Bloomfield, IA 52537 | Advertising | \$133.71 |
| Advertising | | | | |

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| Total Amount | \$10,795.63 |
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